

1 BILL NO. S-82-10-13

2 SPECIAL ORDINANCE NO. S-195-82

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. A-012649, with
5 Tri-State Plumbing, for the Water
Maintenance and Service Department.

6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
7 FORT WAYNE, INDIANA:

8 SECTION 1. That City Utilities Purchase Order No.
9 A-012649, between the City of Fort Wayne, by and through the
10 City Utilities Purchasing Agent, and the Board of Public Works and
11 Tri-State Plumbing, for:

12 two (2) 24" Butterfly Valves for the
13 Water Maintenance and Service Department;

14 involving a total cost of Seven Thousand Nine Hundred Sixty
15 and 36/100 Dollars (\$7,960.36), all as more particularly set
16 forth in said Purchase Order, which is on file in the Office
17 of the Department of Purchasing and is by reference incorporated
18 herein, made a part hereof, and is hereby in all things, ratified,
19 confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force
21 and effect from and after its passage and any and all necessary
22 approval by the Mayor.



John W. Darr
Councilmember

25 APPROVED AS TO FORM
26 AND LEGALITY



27 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Beurns,
seconded by Stev, and duly adopted, read the second time
by title and referred to the Committee City Weller (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on 18-12-82, the 19 day of Oct o'clock 10 A.M., E.S.T.

DATE: 10-12-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Beurns,
seconded by Stev, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>9</u>				
<u>BRADBURY</u>	<u>C</u>				
<u>BURNS</u>	<u>C</u>				
<u>EISBART</u>	<u>C</u>				
<u>GiaQUINTA</u>	<u>C</u>				
<u>SCHMIDT</u>	<u>C</u>				
<u>SCHOMBURG</u>	<u>C</u>				
<u>SCRUGGS</u>	<u>C</u>				
<u>STIER</u>	<u>C</u>				
<u>TALARICO</u>	<u>C</u>				

DATE: 10-26-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-195-82
on the 26th day of October, 1982

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 27th day of October, 1982, at the hour of
11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 29th day of Oct.
1982, at the hour of 10 o'clock A.M., E.S.T.

John T. Moles
WIN MOSES, JR. - MAYOR

BILL NO. S-82-10-13

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-012649,
with Tri-State Plumbing, for the Water Maintenance and
Service Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE *John Bass* BASS.

PAUL M. BURNS - CHAIRMAN

MARK E. GIAQUINTA - VICE CHAIRMAN

JAMES S. STIER

JANET G. BRADBURY

ROY J. SCHOMBURG

10-26-82
CONCURRED, IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Aaron M. Gluck, Director of Purchases Date September 20, 19
From John C. Moran, Supt. Water Maintenance & Service Department
Subject Recommendation for Bid #652

COPIES TO:

I have reviewed the bids submitted for the purchase of two (2) 24" Butterfly Valves and recommend that they are purchased from Tri-State Plumbing. Tri-State Plumbing submitted the lowest bid out of three vendors.



John C. Moran - Superintendent
Water Maintenance & Service Department
City Utilities

JCM/slh

Tabulation of Bid

Bid Reference No.: 652
Closing Date 9/3/82
WATER MAINTENANCE & SERVICE

Total

2 24" Butterfly Valves

Tri State Plumbing

3980.18/ea.

7960.36

Treaty Company

4084.10/ea.

8168.20

Mueller Co.

4182.71/ea.

8365.42

TITLE OF ORDINANCE

City Utilities

Purchase Order # A-012649 with Tri-State Plumbing.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

1-82-10-13

SYNOPSIS OF ORDINANCE This purchase order is for two (2) 24" Butterfly Valves for the Water Maintenance and Service Department. These are operating valves with possible action seal. They serve in the function to turn water off and on.

Tri-State Plumbing represents the lowest bid submitted.

EFFECT OF PASSAGE Efficiency of running department.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$7,960.36.

ASSIGNED TO COMMITTEE